INVOICE

Tshingombe Tshitadi
Percy St, Yeoville, Johannesburg, 1030, SOUTH AFRICA
Phone: +27 72 529 8946;
tshingombetshitadi@gmail.com

Invoice No#: 0003
Invoice Date: 27 Jan 2026
Due Date: 27 Jan 2026

Scan.Pay.Go

$1,00 USD

AMOUNT DUE

BILL TO
tshingombebusinessfiston@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(US$)
1	Alison,ijtr , Atlantic Alison ijtr, Atlantic	1	US$1,00	US$1,00

Subtotal	US$1,00
TOTAL	**$1,00 USD**

NOTES TO CUSTOMER
hello